

Amber Wright

From: Norman Shropshire
Sent: Monday, April 9, 2018 2:17 PM
To: Dora Thomas
Subject: FW: Requested information/ Equipment List
Attachments: Forwarded Message

See below

-----Original Message-----

From: Barbara J Thomas [mailto:barbarat@family-values.org]
Sent: Monday, April 09, 2018 2:08 PM
To: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>
Cc: latoshai@fvri.org; nbrwhc <nbrwhc@aol.com>
Subject: Fwd: Requested information/ Equipment List

Good Afternoon Norman,

Hope you had a wonderful weekend!

Attached is an equipment list that I sent to Ms. Wright after a compliance review in December 2017. It is not on the equipment list form that you sent to me; however, if you need it on that form, please let me know. But these are the only purchases that we have made during this contract period.

Concerning the Compliance Review, we had a financial Compliance Review on December 15, 2017 by Ms. Jeannie Wright; however, we have not received any further responses. In fact, we have not received a response from a programmatic Compliance Review done by James Vidacovich on June 5, 2017.

We assumed that there were no findings with either reviews since we did not receive further correspondence.

Thanks,
Barbara

----- Forwarded message from latoshai@family-values.org -----

Date: Wed, 24 Jan 2018 20:45:00 +0000
From: latoshai@family-values.org
Subject: Re: Requested information
To: Barbara J Thomas <barbarat@family-values.org>

Quoting latoshai@family-values.org:

> Mrs. Barbara,

>

> Attached is the equipment list and a copy of the receipt for the

> laptops, as requested.

>

> Thanks,

> Latosha

>

>

> Quoting Barbara J Thomas <barbarat@family-values.org>:

>

>> Good Morning Ms. Wright,

>> Happy New Year to you as well!

>>

>> I will get this info to you asap!

>>

>> Thanks

>> Barbara

>>

>>

>> Quoting Jeannie Wright <Jeannie.Wright.DCFS@la.gov>:

>>

>>> Good morning Ms. Thomas, Happy New Year to you and I hope you had a

>>> wonderful Christmas. I received your Org. chart and depreciation

>>> information; however, in response to your question, I do still need

>>> your most current completed inventory listing along with the

>>> purchase information for the new laptops (receipts, brand, etc.).

>>>

>>> Thanks,

>>>

>>> Jeannie Wright

>>> Program Specialist, Compliance Services Bureau of Audit & Compliance

>>> Services Executive Division Dept. of Children & Family Services

>>> 627 N. 4th St

>>> phone(225)342-4342

>>> fax(225)342-9932

>>> jeannie.wright@la.gov

>>>

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>> Barbara J Thomas

>> Director, The Women's Help Center/LA Alliance For Life

>> 225-359-9001 O

>> 225-355-2742 F

>>

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> --

> Latosha Isaac

> Accounting/HR Generalist

> Family Values Resource Institute, Inc.

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Latosha Isaac

Accounting/HR Generalist

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----- End forwarded message -----

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Barbara J Thomas

Director, The Women's Help Center/LA Alliance For Life

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